Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD

Bills received No | YNK-DN No. 166 Date 14.02.2020 | Sub-divisional / Divisional / Head of account | Cash/SBR No: 63/12-20 Date: 2/11/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Construction of CC roads at MIG 3rd phase in ward no:04**

Work Code:004-18-000067 P-1771

Name of contractor and full address :- **Sri. Thilak Kumar H S**

Reference to agreement No :- 52 | **Estimated cost : 8.00** | **Work order No :52, dt:5/10/2018**

Certified that the measurments were taken by me on 30/08/19 and recorded on pages 11702 to 0119 of measurment book No 1771 and the work is satisfactorily executed by the contractor.

T.L

Signature of contractor

Ramalayeerah

Asst. Engineer

Certified that the measurments were taken by me on 30/08/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

30/08/19

Sub divisional Officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total 755197/-
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	CGST- 6743/-
4) Deduct payments	SGST- 6743/-
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	IT- 7552/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LC- 7552/-
Total	CPT- 755/-
5). Balance being unpaid value of work done held in reserve	LR- 5918/-
6) Deduct cash of advance made on divisional/sub divisional cash book	PWD 8880/-
7) Net amount due to or from contractor.	FD 44137/-
UN ADJUSTED ITEMS	NET 711060/-
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

T.L

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted For Rs. 755197/-

By Ch Rs. 711060/-

For Rs. 44137/- Adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs.

Date

Initials of officer making payment

Account Student

Date

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per	Cum			106.05 104.12	90.83	9633.00 9457	106.05 104.12	9633.00 9457
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip	Cum			106.05 104.12	103.67	10994.00 10794	106.05 104.12	10994.00 10794
3	Providing and laying in positionplain cement concrete of nominal mix 1:4:8 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM	Cum			8.03	5391.18	43291.00	8.03	43291.00

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRRB M600-6. Construction reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25 mm, replacing cement by fly ash to the extent of 15% and sand by 10%, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant,	Cum			83.76	6497.77	544253.00	83.76	544253.00
5	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No 174, I.No 22.7)	Qtl			697.55 698.00	99.69	69539/- 69584.00	697.55 698.00	69539/- 69584.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
6	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100 mm including cost of cutting machinary, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of	Sqm			146.10 148.80	127.39	18612/- 18956.00	146.10 148.80	18612/- 18956.00
7	RCC Precast covering slab for drain (10 CM thick)	Sqm			27 27.90	2194.50	59251/- 61227.00	27 27.90	59251/- 61227.00
			TOTAL				757938.00		757938.00

755197/-

Ramarugeerth
Ward No 04
Assistant Engineer

Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64